

REF ID: A6582

ILLEGIB

Copy 5 of 5

18 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

SUBJECT : - Travel Claim for Period

1 - 15 April 1956

cash

1. It is requested that ~~XXXXXX~~ in the amount of \$ 135.00 be paid ~~XXXXXX to bearer~~. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatons. ~~XXXXXX~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 135.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PC/DCI Proj 400-56	6-1004-10-001	257	02.1	\$135.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

14
[Redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0 & 1 - Addressees
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

SECRET